

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 16001 CITY OF GLENDORA																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES		TAX	FACILITIES	TAX	
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,442.42	0.00	0.00	0.00	16,442.42	0.00	0.00	16,442.42
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,637.07	0.00	0.00	0.00	1,637.07	0.00	0.00	1,637.07
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	914.13	0.00	0.00	0.00	914.13	0.00	0.00	914.13
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,993.62	\$0.00	\$0.00	\$0.00	\$18,993.62	\$0.00	\$0.00	\$18,993.62

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290					\$33676 ANNUAL GROWTH	
						(a)						(b)			NET	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			TOTAL
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,840.93)	0.00	0.00	0.00	(9,840.93)			(9,840.93)
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,257.31)	0.00	0.00	0.00	(1,257.31)			(1,257.31)
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(679.41)	0.00	0.00	0.00	(679.41)			(679.41)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,777.65)	\$0.00	\$0.00	\$0.00	(\$11,777.65)			(\$11,777.65)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,215.97	\$0.00	\$0.00	\$0.00	\$7,215.97	\$0.00	\$0.00	\$7,215.97
ALLOCATED/DISTRIBUTED	0.00												7,215.97	0.00	0.00	7,215.97
BALANCE DUE	\$0.00												\$0.00	\$0.00	\$0.00	\$0.00